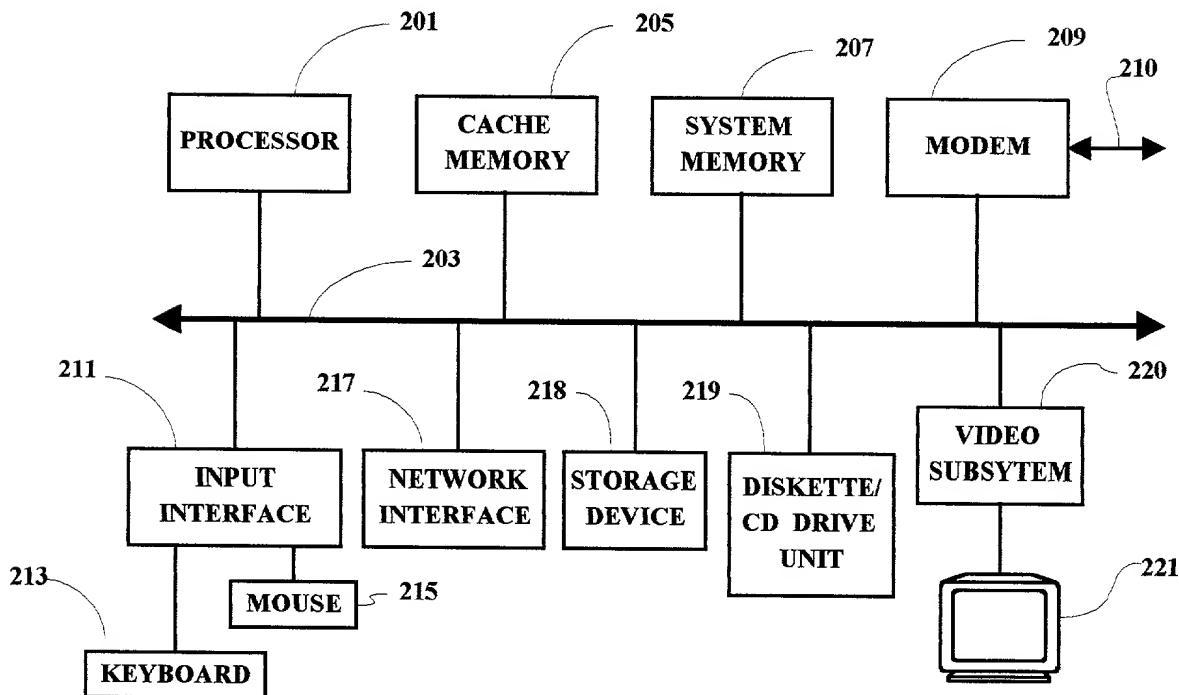
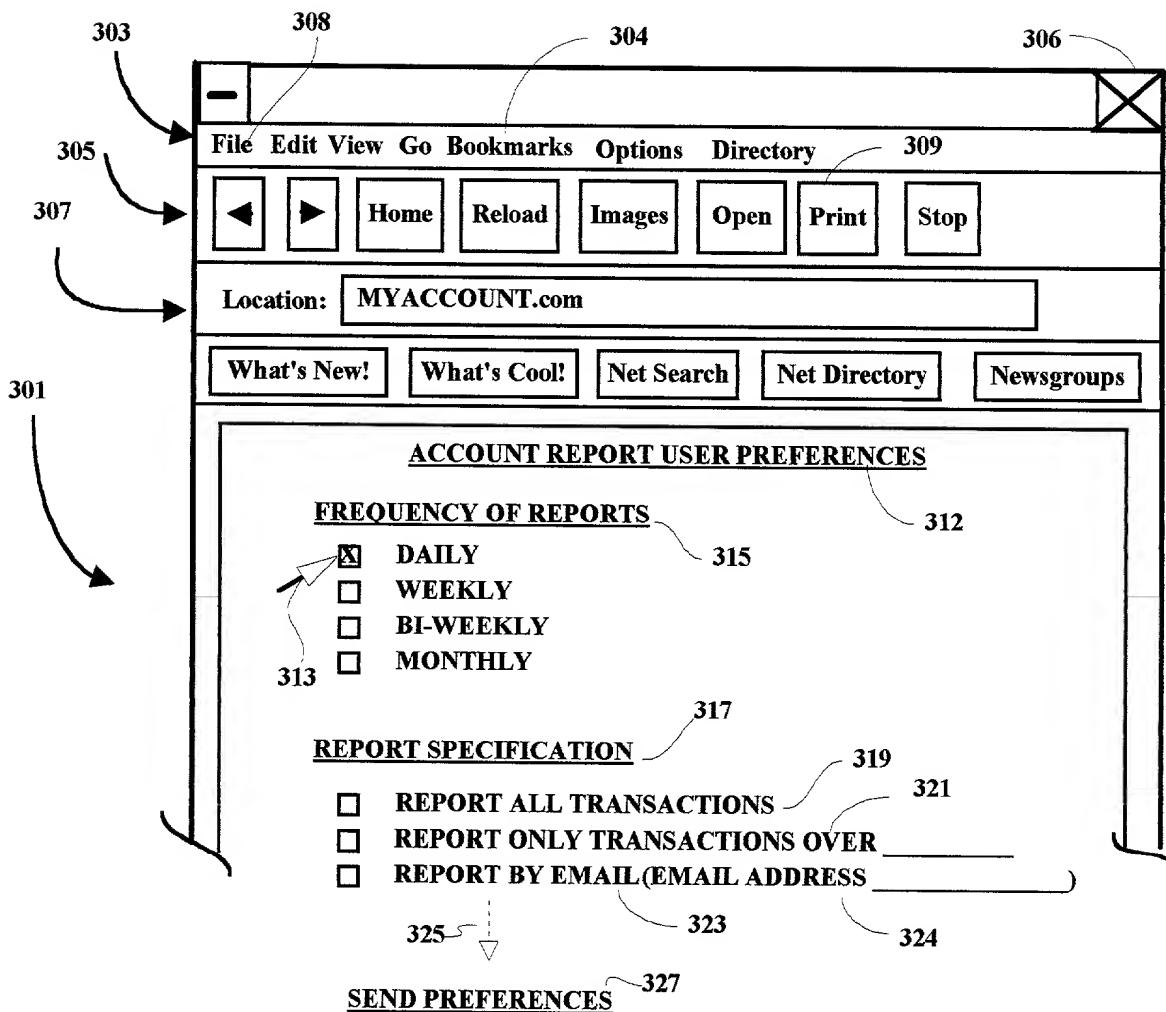


**FIG. 1**



**FIG. 2**

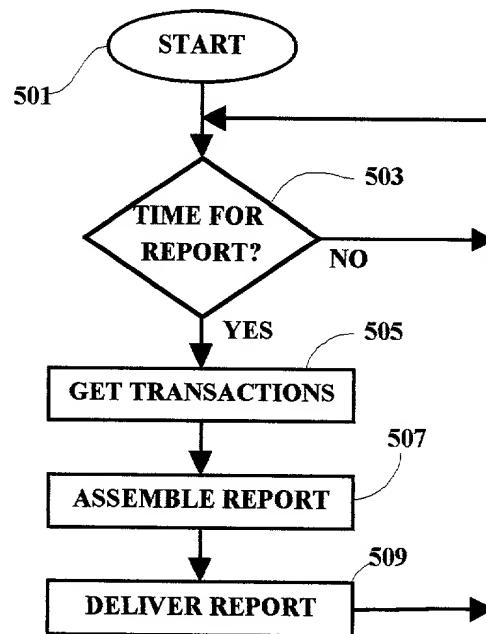
**FIG. 3**

401

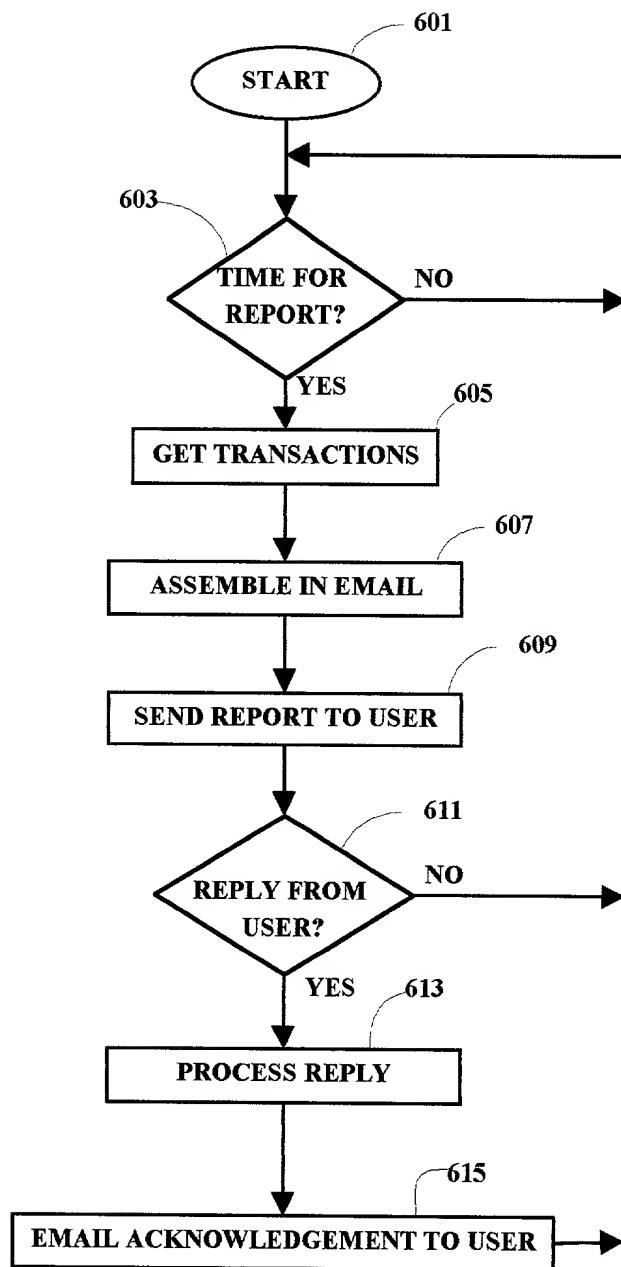
<u>CUSTOMER REPORT OF TRANSACTIONS</u>				
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT CHARGED</u>	<u>APPROVE</u>	<u>DO NOT APPROVE</u>
11/1/00	DEPARTMENT STORE A	\$89.67	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11/1/00	DEPARTMENT STORE B	\$334.58	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11/1/00	GASOLINE	\$25.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11/1/00	DEPARTMENT STORE B	\$158.75	<input type="checkbox"/>	<input checked="" type="checkbox"/>

PRINT REPORT AS RECEIVED 415  
PRINT AND RETURN DISAPPROVAL REPORT TO BANK AND EXIT  
EXIT REPORT WITHOUT CHANGE 417  
CARD HAS BEEN LOST OR STOLEN. PLEASE DO NOT ACCEPT FUTURE CHARGES 422  
 419

**FIG. 4**



**FIG. 5**



**FIG. 6**